TECHNOLOGY INNOVATIONS FUND
QUARTERLY PROJECT STATUS SUMMARY

July 17, 2003

For each quarter, beginning March 2002, E-Mail the following status information to the Council Chairman at <u>this address.</u>

Department/Agency: Comprehensive Public Training Program
Name of Project: Implementation of Statewide Learning Management System
LTIF Log No.:   02-013
Project Coordinator: Sam Breen, CPTP Administrator

Project Status:
    Date: 7/1/2003
    Percent Complete:

- 100%   Phase I: Install LMS, convert Registrar database to SQL database, import course management data from NETg database, import employee data from Civil Service database, develop standards to facilitate shared use of LMS by other state departments
- 75%   Phase II: Enhance LMS Access for Training Administrators to include all functions except create rights, pilot statewide use of LMS with 2 departments (DEQ and DOTD), rollout of LMS statewide to all Training Administrators

    Explanation[1]:

Tasks completed:

- Identified test environment
- Conducted system tests and integration testing
- Service Pack 2 applied to LMS software
- Installed and implemented Mail Server and Auto Letters
- Implemented Civil Service auto import process
- Implemented NETg course completion auto import process
- Web Administration accepted by the customer
- Pathlore Business Objects report expert developed reports and instructed Karen Puckett

[1]Note: An explanation should be provided if the project's "percent complete" is behind the baseline "percent complete" established with the MOU.